Case 3:07-cv-02780-SI Document 1-6 Filed 05/29/2007 Page 1 of 47

# **EXHIBIT 8**

ENDORSED FILED San Francisco County Superior Court PATRICK R. KITCHIN, ESQ. (SBN 162965) 1 LAW OFFICES OF PATRICK R. KITCHIN AUG 3 - 2006 565 Commercial Street, 4th Floor 2 GORDON PARK-LI, Clerk San Francisco, CA 94111 Telephone: 415-677-9058 JUANITA MURBHY 3 Facsimile: 415-627-9076 4 Daniel Feder, Esq. (SBN 130867) LAW OFFICES OF DANIEL L. FEDER 5 807 Montgomery Street San Francisco, CA 94133 6 Telephone: 415-391-9476 7 Attorneys for Plaintiff: Ann Otsuka 8 SUPERIOR COURT FOR THE STATE OF CALIFORNIA 9 FOR THE CITY AND COUNTY OF SAN FRANCISCO 10 11 ) Case No.: CGC 06 452655 ANN OTSUKA, et al. 12 ) PROOF OF SERVICE OF FIRST Plaintiff, 13 ) AMENDED CLASS ACTION COMPLAINT 14 vs. POLO RALPH LAUREN CORP., et al.) 15 Defendants 16 17 18 19 20 21 22 23 24 25

, Case 3:07-cv-02780-SI Document 1-6 Filed 05/29/2007 Page 2 of 47

#### **Proof of Personal Service**

# Ann Otsuka, et al. v. Polo Raiph Lauren Corporation, et al. Superior Court of California County of San Francisco Case No. CGC 06-452655

I, William Elking, declare as follows:

I am an employee or sub-contractor to Investigation Logic, Inc. I am over the age of eighteen years and not a party to the within entitled action. The business address is 565 Commercial Street, Fourth Floor, San Francisco, CA 94111.

Investigation Logic, Inc. is registered in San Francisco County as a process server, and holds valid Registration Number 653.

On 17/28, 2006 at, 1,20 pm, I personally served the foregoing document(s) described as:

## 1. FIRST AMENDED CLASS ACTION COMPLAINT

by personally delivering copies of the documents listed above to:

Polo Ralph Lauren Corporation CSC Lawyers Incorporating Service 2730 Gateway Oaks Drive Suite 100 Sacramento, CA 95833

I declare under penalty of perjury under the laws of the State of California that the foregoing statement is true and correct.

Executed on Becky De George at Sacramento, California.

Will Elkins



## **Notice of Service of Process**

nuil / ALL Transmittal Number: 4559151 Date Processed: 07/28/2006

**Primary Contact:** 

Edward Scheuermann

Polo Raiph Lauren Corporation 625 Madison Avenue

Floor 11th New York, NY 10022

Entity:

Polo Ralph Lauren Corporation Entity ID Number 0027648

**Entity Served:** 

Polo Ralph Lauren Corporation, doing business in California as Polo Retail Corp.

Title of Action:

Ann Otsuka vs. Polo Raiph Lauren Corporation

Document(s) Type:

Amended Complaint

Nature of Action:

Contract

Court:

San Francisco City and County Superior Court, California

Case Number:

CGC-06-452655

Jurisdiction Served:

California

Date Served on CSC:

07/28/2008

Answer or Appearance Due:

None Given

Originally Served On:

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How Served:

Personal Service

Plaintiffs Attorney:

Patrick R. Kitchin 415-677-9058

Information contained on this transmittal form is for record keeping, notification and forwarding the attached document(s). It does not constitute a legal opinion. The recipient is responsible for interpreting the documents and taking appropriate action.

To avoid potential delay, please do not send your response to CSC 2711 Centerville Road Wilmington, DE 19808 (588) 690-2882 | sop@cecinfo.com Case 3:07-cv-02780-SI Document 1-6 Filed 05/29/2007 Page 5 of 47

# **EXHIBIT 9**

## **Proof of Personal Service**

# Ann Otsuka, et al. v. Polo Ralph Lauren Corporation, et al. Superior Court of California County of San Francisco Case No. CGC 06-452655

# I, William Eking declare as follows:

I am an employee or sub-contractor to Investigation Logic, Inc. I am over the age of eighteen years and not a party to the within entitled action. The business address is 565 Commercial Street, Fourth Floor, San Francisco, CA 94111.

Investigation Logic, Inc. is registered in San Francisco County as a process server, and holds valid Registration Number 653.

On 7/28, 2006 at, 120, I personally served the foregoing document(s) described as:

#### 1. FIRST AMENDED CLASS ACTION COMPLAINT

by personally delivering copies of the documents listed above to:

Fashions Outlet of America, Inc.
CSC Lawyers Incorporating Service
2730 Gateway Oaks Drive
Suite 100
Sacramento, CA 95833

I declare under penalty of perjury under the laws of the State of California that the foregoing statement is true and correct.

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Executed on Blowy December at Sacramento, California.

-Will Elkins

Case 3:07-cv-02780-SI Document 1-6 Filed 05/29/2007 Page 8 of 47

**EXHIBIT 10** 

**ENDORSED** PATRICK R. KITCHIN, ESQ. (SBN 162965) LAW OFFICES OF PATRICK R. KITCHIN FILED San Francisco County Superior Court 565 Commercial Street, 4th Floor AUG 8 - 2006 San Francisco, CA 94111 Telephone: 415-677-9058 GORDON PARK-LI, Clerk Facsimile: 415-627-9076 BY: \_\_\_JUANITA MURPHY 4 Daniel Feder, Esq. (SBN 130867) LAW OFFICES OF DANIEL L. FEDER 5 807 Montgomery Street San Francisco, CA 94133 6 Telephone: 415-391-9476 7 Attorneys for Plaintiff: Ann Otsuka в SUPERIOR COURT FOR THE STATE OF CALIFORNIA 9 FOR THE CITY AND COUNTY OF SAN FRANCISCO 10 11 ) Case No.: CGC 06 452655 ANN OTSUKA, et al. 12 ) PROOF OF SERVICE OF FIRST Plaintiff, 13 ) AMENDED CLASS ACTION COMPLAINT 14 vs. POLO RALPH LAUREN CORP., et al.) Defendants 16 17 18 19 20 21 22 23 24 25

#### Proof of Personal Service

# Ann Otsuka, et al. v. Polo Ralph Lauren Corporation, et al. Superior Court of California County of San Francisco Case No. CGC 06-452655

LIJIIIam Elking declare as follows: 130 150

I am an employee or sub-contractor to Investigation Logic, Inc. I am over the age of eighteen years and not a party to the within entitled action. The business address is 565 Commercial Street, Fourth Floor, San Francisco, CA 94111.

Investigation Logic, Inc. is registered in San Francisco County as a process server, and holds valid Registration Number 653.

On 7/28, 2006 at, 1:20 pm, I personally served the foregoing document(s) described as:

#### 1. FIRST AMENDED CLASS ACTION COMPLAINT

by personally delivering copies of the documents listed above to:

Polo Retail LLC
CSC Lawyers Incorporating Service
2730 Gateway Oaks Drive
Suite 100
Sacramento, CA 95833

I declare under penalty of perjury under the laws of the State of California that the foregoing statement is true and correct.

Executed on Becky De George at Sacramento, California.

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Will Elkips

## **Proof of Personal Service**

# Ann Otsuka, et al. v. Polo Ralph Lauren Corporation, et al. Superior Court of California County of San Francisco Case No. CGC 06-452655

## I, U: Iliam Elkins, declare as follows:

I am an employee or sub-contractor to Investigation Logic, Inc. I am over the age of eighteen years and not a party to the within entitled action. The business address is 565 Commercial Street, Fourth Floor, San Francisco, CA 94111.

Investigation Logic, Inc. is registered in San Francisco County as a process server, and holds valid Registration Number 653.

On 7/28/06, 2006 at, 1:20 pm I personally served the foregoing document(s) described as:

#### 1. FIRST AMENDED CLASS ACTION COMPLAINT

by personally delivering copies of the documents listed above to:

Polo Retail Corporation
CSC Lawyers Incorporating Service
2730 Gateway Oaks Drive
Suite 100
Sacramento, CA 95833

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I declare under penalty of perjury under the laws of the State of California that the foregoing statement is true and correct.

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Executed on Beeley De Georgeat Sacramento, California.

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Will Elkins

Case 3:07-cv-02780-SI Document 1-6 Filed 05/29/2007 Page 13 of 47

# **EXHIBIT 11**

WILLIAM J. GOINES (SBN 061290) JEREMY A. MEIER (SBN 139849) GREENBERG TRAURIG, LLP 1900 University Avenue, Fifth Floor East Palo Alto, California 94303 Telephone: (650) 328-8500 Facsimile: (650) 328-8508 Email: goinesw@gtlaw.com meieri@gtlaw.com

Attorneys for Defendants Polo Ralph Lauren Corporation: Polo Retail, LLC: Fashions Outlet of America, Inc.; and Polo Retail Corporation

SEP 0 8 2006

SEP 0 8 2006

MARY ANN MORAN

TORIAN

TO

#### SUPERIOR COURT OF THE STATE OF CALIFORNIA

#### FOR THE COUNTY OF SAN FRANCISCO

ANN OTSUKA, an individual; JANIS KEEFE, an individual; CORINNE PHIPPS, an individual; and JUSTIN KISER, an individual; and on behalf of all other similarly situated.

Plaintiff(s).

POLO RALPH LAUREN CORPORATION, a Delaware Corporation; POLO RETAIL, LLC, a Delaware Corporation; POLO RALPH LAUREN CORPORATION, a Delaware Corporation, doing business in California as POLO RETAIL CORP: FASHIONS OUTLET OF AMERICA, INC., a Delaware Corporation and DOES 1-500, inclusive,

Defendant(s).

Case No. CGC-06-452655

DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC: POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER FOR EXTENSION OF TIME TO RESPOND TO FIRST AMENDED COMPLAINT

DATE: September 8, 2006 TIME: 11:00 A.M

DEPT: 301

Hon. Peter Busch JUDGE:

Date Action Filed: May 30, 2006

#### I. INTRODUCTION

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Plaintiffs Ann Otsuka, Janis Keefe, Corrine Phipps, and Justin Kiser (hereafter "Plaintiffs"), individually and on behalf of others, served their First Amended Complaint ("FAC") on Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Polo Retail Corp.; and Fashions Outlet of America, Inc. (hereafter "Polo" or "Defendants") on or about July 28, 2006 on Polo's corporate agent in California. Both the original complaint and the FAC were actually received by Polo's in house Labor Counsel on or about August 15, 2006. September 7, 2006 Declaration of Ravi Motwani, Esq. ("Motwani Decl."), ¶¶4,5.1 The FAC is the operative Complaint for purposes of this Application.

The FAC includes the following causes of action against each of the four Polo Defendants: Fraud: False Imprisonment; Willful Violations of Labor Code §§510 and 204 [Failure to Pay Wages Earned]; Willful Violations of Labor Code §221; Breach of Contract; Willful Violations of Labor Code §§201, 202, and 203; Willful Failure to Provide Rest Periods; Willful Violations of Labor Code §226; Willful Violations of Labor Code §232, Violations of Business and Professions Code §§ 17200, et seq.; Unjust Enrichment; Declaratory Relief; and Recovery Under the Private Attorneys General Act. The FAC seeks class action status and compensatory and punitive damages for alleged failures to pay wages earned and provide for rest periods, as well as for alleged labor code violations and tort claims.

Defendants now bring this Ex Parte Application For Order For Extension Of Time To Respond To First Amended Complaint (hereafter "Application") for a thirty day extension of time to respond to the plaintiffs' FAC through and including October 12, 2006, pursuant to Cal Civ. Proc. Code §1054, Cal. R. Ct. 201.7, and S.F. Sup. Local Rule 3.3. Good cause exists for a further thirty day extension, and no prejudice will inure to Plaintiffs.

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<sup>1</sup> Plaintiffs' original Complaint for class action wage and labor code violations was served on Polo's agent for service of process in California or about June 8, 2006. However, Polo's in house Labor Counsel did not actually receive notice that the initial complaint had been served until on or about August 15, 2006. No response to the initial complaint was filed since on or about August 15, 2006, Polo's Labor Counsel learned that the Plaintiffs had served the FAC. Motwani Decl., ₹4.

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Defendants' response to the FAC was originally due to be filed by August 28, 2006. Cal. Gov't. Code § 68616(b); Cal. Civ. Proc. Code §412.20(a)(3). On or about August 15, 2006 Defendants retained Greenberg Traurig, LLP as counsel for the defense of this class action. September 6, 2006 Declaration of William J. Goines (hereafter "Goines Decl."), ¶3: Motwani Decl. ¶5. The FAC contains thirteen (13) separate causes of action and a myriad of factual allegations involving a class of Plaintiff employees dating back at least three years. Upon receiving notice, on or about August 15, 2006, that the original complaint and the FAC had been served, Defendants promptly retained counsel and began an initial investigation and review of the allegations of the FAC. Polo's principal place of business is in New York, New York, Motwani Decl., ¶3.

On August 23, 2006 Defendants' counsel sought a thirty day extension of time from Plaintiffs in which to file their response (which would have been effectuated pursuant to a stipulated order). Plaintiffs would initially only agree to a limited one week extension and then, on August 24 2006, to a fifteen day extension through and until September 12, 2006. Plaintiffs indicated they would not assent to a further extension of time past September 12, 2006.

The parties were thus able to stipulate on August 24, 2006 only to a fifteen day extension of time for Defendants' response, through and until September 12, 2006 (pursuant to Cal, Gov't, Code §68616 and Cal. R. Ct. 201.7(d)). Goines Decl., ¶¶6,7. The stipulation was expressly made without prejudice to the Defendants' right to now seek an order from the court for a further extension of response time, as necessary. Goines Decl., ¶7 and Ex. A. Upon being retained, Defendants' outside counsel immediately undertook its own review and consideration of the FAC upon receipt on or about August 16, 2006, which review and consideration is continuing. Goines Decl., ¶¶4,5,8.

#### III. LEGAL ARGUMENT

A. Good Cause Exists for a Thirty Day Extension of Time to Allow Polo and Their Newly Retained Counsel to Complete a Preliminary Investigation into Plaintiffs' Multiple Employment and Labor Law Claims, and to Formulate their Legal Response.

The complexities involved in investigating the many claims in Plaintiffs fifty-two (52) page FAC warrant a further extension of time for Defendants' response, especially considering that the Plaintiffs seek class action status for "all current and former hourly-based employees of Defendants

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in the State of California who were subjected to the unlawful employment practices ... during all applicable statutes of limitations" (FAC, ¶55). The litigation thus implicates potentially many Polo California employees going back several years. Defendants and their counsel require additional time to complete their initial consideration of the FAC and formulate a response that is appropriate to Plaintiffs' many complex claims. Goines Decl., ¶¶8,9. Motwani Decl. ¶¶6,8,9.

Defendants' principle place of business is located in New York, New York. Defendants retained the law firm of Greenberg Traurig, LLP to represent them in this matter on August 15, 2006 -- the same day Polo's Labor Counsel learned that the FAC had been served on Defendants. Goines Decl., ¶3. Motwani Decl., ¶5. Extensive investigation and research into the alleged underlying facts, as well as a concurrent legal analysis, is ongoing and Defendants and their counsel are proceeding with all deliberate speed. Goines Decl., §5. Counsel estimates, however, that it will still take at least thirty (30) additional days from the date of this Application to complete the necessary investigation, research, analysis, and response to the FAC. Goines Decl., ¶9.

The Court has express authority by statute to extend the time for response an additional thirty days beyond September 12, 2006. "An act to be done" related "to the pleadings in the action ... may be extended, upon good cause shown, by the judge of the court in which the action is pending, ...; but the extension so allowed shall not exceed 30 days, without the consent of the adverse party." Cal. Civ. Proc. Code §1054(a). Cal. Civ. Proc. Code §1054(b) states that, "fi]n all cases in which the court or judge is authorized by this section to grant an extension of time, ... any extension of time previously granted by stipulation ... shall not be included in the computation of the 30-day limitation upon extensions of time allowed by the court of judge." Further, the Court may exercise discretionary power to allow a short extension for Polo and their counsel to fully analyze the allegations contained in Plaintiffs' FAC. Lucci v. United Credit & Collection Co., 31 P.2d 369, 495 (1930).

Cal. R. Ct. 201.7(d) allows the parties to stipulate "to one 15-day extension beyond the 30-day time period prescribed for the response..." Cal. R.Ct. 201.7(e) further authorizes this court "on its own motion or on the application of a party" to "extend or otherwise modify" the time for responsive

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pleadings. S.F. Sup. Local Rule 3.3(B) specifically provides for the filing of this Application for extension to respond.

Plaintiffs will not stipulate to any additional response time beyond September 12, 2006, and have been duly notified of this Ex Parte Application and hearing. Declaration of Jeremy A. Meier, Esq. ("Meier Decl."), ¶¶3,4,7,8. Polo and their counsel have several significant reasons justifying the grant of additional response time. The Defendants and their counsel require additional time to analyze and evaluate the FAC. Among other things, since the Defendants retained Greenberg Traurig in connection with this matter, the primary attorney resident in the firm's Silicon Valley office, William Goines, has been largely unavailable to focus on this matter due to a previously scheduled trial.

Specifically, Mr. Goines was "trailing" for trial call in Alameda County, PFRS Dublin Corp. v. Video Only, Inc., Case No. VG 06-272796, from August 14, 2006 to August 18, 2006, whereupon he commenced a jury trial in the matter before the Hon. Julia Spain, Dept. 521, Alameda County, Hayward Branch on August 21, 2006 (which trial was ultimately declared a mistrial on August 25, 2006 resulting in additional time spent re-scheduling that trial). Goines Decl., ¶5. Mr. Goines is currently scheduled to fly to New York to meet with Polo representatives and Brian Cousin of Greenberg Traurig on September 14, 2006 to discuss the FAC and the Defendants' response thereto. Goines Decl., ¶5.

B. Plaintiffs Will Not Suffer Any Prejudice as a Result of a Thirty Day Extension; the Interests of Justice and Judicial Efficiency Are Best Served By an Extension.

No prejudice will befall Plaintiffs by a short extension of time for Polo's response. Given that (1) the original complaint was filed in May and served on June 8, (2) the FAC was served on July 28, (3) the Defendants' Labor Counsel received notice on or about August 15, 2006 that the FAC was served, and (4) the Defendants promptly retained counsel to represent them on or about August 15, 2006, (Motwani Decl., ¶¶4,5), an additional thirty (30) days will not prejudice Plaintiffs.

The interests of efficiency and judicial economy are best served by ensuring that Defendants are allowed ample time to formulate a meaningful and productive legal response to the FAC. Indeed, the interests of all parties, the Court, and that of "justice," dictate that the litigation proceed on an

efficient and manageable schedule. A thirty (30) day additional time for response will allow Polo to defend itself in the most efficient and appropriate manner, thus helping ensure the litigation ultimately proceeds with fairly and that the Court's time and energies are well served. Goines Decl., ¶8; Meier Decl., ¶6; Motwani Decl., ¶8,9.

#### IV. CONCLUSION

Wherefore, Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Polo Retail Corp.; and Fashions Outlet of America, Inc. respectfully request a thirty (30) day extension of time to respond to Plaintiffs' First Amended Complaint, to and including October 12, 2006.

Dated: September 7, 2006.

GREENBERG TRAURIG, LLP

William J. Goines, Esq. Jeremy A. Meier, Esq.

Attorneys for Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation

Otsuka, et al. v. Polo Ralph Lauren, et al.

Case No. CGC-06-452655

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PROOF OF SERVICE

I. Andrea Beggs, declare that I am a citizen of the United States, over the age of eighteen years and not a party to the within action. I am an employee of GREENBERG TRAURIG, LLP, and my business address is 1900 University Avenue, Fifth Floor, East Palo Alto, CA 94303. On the date written below, I served the following document(s):

DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER FOR EXTENSION OF TIME TO RESPOND TO FIRST AMENDED COMPLAINT

by placing said document(s) listed above in a sealed envelope and served as detailed below:

Patrick R. Kitchin, Esq. Law Offices of Patrick R. Kitchin 565 Commercial St., 4th Fl. San Francisco, CA 94111

Tel: (415) 677-9058 Fax: (415) 627-9076 (Plaintiff's Co-Counsel) Daniel Feder, Esq.

Law Offices of Daniel L. Feder

807 Montgomery Street San Francisco, CA 94133

Tel: (415) 391-9476 Fax: (415) 391-9432 (Plaintiff's C0-Counsel)

by transmitting via FACSIMILE the document(s) listed above to the fax numbers) set forth below, or as stated on the attached service list, on this date at approximately 3:00 pm, from the sending facsimile machine telephone number of 650-289-7893. The transmission was reported as complete and without error by the machine. Pursuant to California Rules of Court, Rule 2008(e)(4). I caused the machine to print a transmission record of the transmission, a copy of which is attached to the original of this declaration. The transmission report was properly issued by the transmitting facsimile machine.

I am readily familiar with the business practice of my place of employment in respect to the collection and processing of correspondence, pleadings and notices for mailing with United States Postal Service/Express Mail, Federal Express and other overnight mail services. The foregoing sealed envelope was placed for collection and mailing this date consistent with the ordinary business practice of my place of employment, so that it will be picked up this date with postage thereon fully prepaid at East Palo Alto, California, in the ordinary course of such business.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on September 7, 2006 at East Palo Alto, California.

Proof of Service

SV 346079217v1

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WILLIAM J. GOINES (SBN 061290) JEREMY A. MEIER (SBN 139849) GREENBERG TRAURIG, LLP 1900 University Avenue, Fifth Floor East Palo Alto, California 94303 Telephone: (650) 328-8500 Facsimile: (650) 328-8508

Email: goinesw@gtlaw.com meieri@gtlaw.com

Attorneys for Defendants Polo Ralph Lauren Corporation: Polo Retail, LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation



### SUPERIOR COURT OF THE STATE OF CALIFORNIA

#### FOR THE COUNTY OF SAN FRANCISCO

ANN OTSUKA, an individual; JANIS KEEFE, an individual; CORINNE PHIPPS, an individual; and JUSTIN KISER, an individual; and on behalf of all other similarly situated.

Plaintiff(s),

POLO RALPH LAUREN CORPORATION. a Delaware Corporation; POLO RETAIL, LLC, a Delaware Corporation; POLO RALPH LAUREN CORPORATION, a Delaware Corporation, doing business in California as POLO RETAIL CORP; FASHIONS OUTLET OF AMERICA, INC., a Delaware Corporation and DOES 1-500. inclusive.

Defendant(s).

Case No. CGC-06-452655

DECLARATION OF RAVI MOTWANI, ESO. IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

September 8, 2006 DATE:

TIME: 11:00 A.M

DEPT: 301

JUDGE: Hon. Peter Busch

Date Action Filed: May 30, 2006

#### I, RAVI MOTWANI, declare:

I am Vice President, Labor Counsel for Defendant Polo Ralph Lauren Corporation. I 1. am submitting this declaration on behalf of Defendants Polo Ralph Lauren Corporation, Polo Retail, LLC; Polo Retail Corp.; and Fashions Outlet of America, Inc. (hereafter "Polo" or "Defendants"), in support of their ex parte application for an order extending the time for the Defendants to respond to

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27 28 the First Amended Complaint (hereafter "FAC") of Plaintiffs Ann Otsuka, Janis Keefe, Corrine Phipps, and Justin Kiser's (hereafter "Plaintiffs").

- 2. I have personal knowledge of the matters set forth below except as to those which are stated on information and belief and, as to those, I am informed and believe that they are true. If called as a witness, I could and would competently testify to the following facts in a court of law.
- 3. I am licensed to practice law in the State of New York. The principle place of business of each of the Defendants is 650 Madison Avenue, New York, New York 10022.
- 4. I am responsible for overseeing Polo's defense of this action. An original Complaint had been served on Polo's corporate agent for service of process in California on or about June 8, 2006. The FAC was apparently served on Polo's corporate agent in California on or about July 28, 2006. On or about August 15, 2006, I first received notice that the original complaint and the FAC had been served.
- 5. Immediately upon receiving notice on August 15, 2006 that the original Complaint and the FAC had been served, Polo undertook to retain outside counsel in connection with this action. Given the complexity of the issues involved in the FAC, including allegations of wage and labor law and tort claims, Polo determined that it was in its best interests to seek to retain defense counsel that had certain specific resources and capabilities. Polo thus retained Greenberg Traurig, LLP (hereafter "Greenberg Traurig") to represent it in connection with this matter on or about August 15, 2006.
- 6. I have recently scheduled a strategy meeting between Greenberg Traurig's shareholders Brian S. Cousin, Esq. and William J. Goines, Esq., Polo's General Counsel, and me for September 14, 2006. Given the schedules of the defense counsel(s) and Polo's relevant executives and personnel, September 14, 2006 was the earliest available time Polo could schedule this strategy meeting.
- 7. It was my understanding that Polo's responsive pleading was initially due to be filed in San Francisco Superior Court by August 28, 2006. Polo authorized Greenberg Traurig to seek an appropriate extension of time to enable the firm to complete its initial evaluation and analysis of the FAC, to advise Polo with respect to that analysis, and to take appropriate action to protect Polo's

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27 28 rights. It is my understanding that Plaintiffs have agreed to a one time fifteen (15) day extension of time for Polo to answer or otherwise move through and until September 12, 2006.

- Polo's investigation into the facts is ongoing, and our preliminary review of the 8. underlying factual claims in the FAC will take several more weeks to complete. Further, we need additional time to meet with our newly retained defense counsel and discuss with them the claims and allegations set forth in the FAC. Polo would also like to allow our counsel ample time to do their own investigation and to prepare their response to the FAC. Polo anticipates that it will take several more weeks to bring our counsel up to speed on all the particular factual claims and issues pertaining to the FAC.
- I, therefore, anticipate that Polo will be able to complete its initial investigation into 9. the FAC and be in a position to file and serve a response within thirty (30) days from September 12, 2006, i.e., by October 12, 2006. Accordingly, I respectfully request that the Court grant Polo an extension of time to answer or otherwise move with respect to the FAC to and including October 12, 200б.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and, if stated on information and belief, I believe it to be true. Executed in New York, New York, this 7th day of September, 2006.

Ravi Motwani

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Otsuka, et al. v. Polo Ralph Lauren, et al.

Case No. CGC-06-452655

#### PROOF OF SERVICE

I, Andrea Beggs, declare that I am a citizen of the United States, over the age of eighteen years and not a party to the within action. I am an employee of GREENBERG TRAURIG, LLP, and my business address is 1900 University Avenue, Fifth Floor, East Palo Alto, CA 94303. On the date written below, I served the following document(s):

DECLARATION OF RAVI MOTWANI, ESQ. IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

by placing said document(s) listed above in a scaled envelope and served as detailed below:

Patrick R. Kitchin, Esq. Law Offices of Patrick R. Kitchin 565 Commercial St., 4<sup>th</sup> Fl.

San Francisco, CA 94111 Tel: (415) 677-9058

Fax: (415) 627-9076 (Plaintiff's Co-Counsel) Daniel Feder, Esq.

Law Offices of Daniel L. Feder

807 Montgomery Street San Francisco, CA 94133

Tel: (415) 391-9476 Fax: (415) 391-9432 (Plaintiff's C0-Counsel)

by transmitting via FACSIMILE the document(s) listed above to the fax numbers) set forth below, or as stated on the attached service list, on this date at approximately 3:00 pm, from the sending facsimile machine telephone number of 650-289-7893. The transmission was reported as complete and without error by the machine. Pursuant to California Rules of Court, Rule 2008(e)(4), I caused the machine to print a transmission record of the transmission, a copy of which is attached to the original of this declaration. The transmission report was properly issued by the transmitting facsimile machine.

I am readily familiar with the business practice of my place of employment in respect to the collection and processing of correspondence, pleadings and notices for mailing with United States Postal Service/Express Mail, Federal Express and other overnight mail services. The foregoing sealed envelope was placed for collection and mailing this date consistent with the ordinary business practice of my place of employment, so that it will be picked up this date with postage thereon fully prepaid at East Palo Alto, California, in the ordinary course of such business.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on September 7, 2006 at East Palo Alto, California.

Andrea Beggs

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SV 346079217v1

Proof of Service

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WILLIAM J. GOINES (SBN 061290) JEREMY A. MEIER (SBN 139849) GREENBERG TRAURIG, LLP 1900 University Avenue, Fifth Floor East Palo Alto, California 94303 Telephone: (650) 328-8500 Facsimile: (650) 328-8508 Email: goinesw@gtlaw.com

meieri@gtlaw.com Attorneys for Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Fashions Outlet

of America, Inc.; and Polo Retail Corporation

#### SUPERIOR COURT OF THE STATE OF CALIFORNIA

#### FOR THE COUNTY OF SAN FRANCISCO

ANN OTSUKA, an individual; JANIS KEEFE, an individual; CORINNE PHIPPS, an individual; and JUSTIN KISER, an individual; and on behalf of all other similarly situated,

Plaintiff(s),

POLO RALPH LAUREN CORPORATION, a Delaware Corporation; POLO RETAIL, LLC, a Delaware Corporation; POLO RALPH LAUREN CORPORATION, a Delaware Corporation, doing business in California as POLO RETAIL CORP: FASHIONS OUTLET OF AMERICA, INC., a Delaware Corporation and DOES 1-500, inclusive.

Defendant(s).

Case No. CGC-06-452655

DECLARATION OF WILLIAM J. GOINES IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION: POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

DATE:

September 8, 2006

TIME:

11:00 A.M

DEPT:

301

Hon. Peter Busch JUDGE:

Date Action Filed: May 30, 2006

## I, WILLIAM J. GOINES, declare:

1. I am an attorney at law duly licensed to practice in the State of California and am a shareholder of Greenberg Traurig, LLP, attorneys for Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation (hereafter "Polo" or "Defendants").

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- 2. I have personal knowledge of the matters set forth below except as to those which are stated on information and belief and, as to those, I am informed and believe that they are true. If called as a witness, I could and would competently testify to the following facts in a court of law.
- 3. Greeenberg Traurig was retained by Polo to defend them in this matter on or about August 15, 2006. On August 16, 2006 I received for the first time a copy of Plaintiffs Ann Otsuka, Janis Keefe, Corrine Phipps, and Justin Kiser's (hereafter "Plaintiffs") class action First Amended Complaint ("FAC") against Polo for wage and labor law violations and tort claims. The FAC was apparently served on Polo's agent for service of process on or about July 28, 2006, and I understand that Polo's Labor Counsel did not learn that the FAC has been served until on or about August 15, 2006. I am lead local counsel for Polo for this litigation and am still in the midst of completing an initial review and analysis of the lengthy FAC.
- 4. The FAC is a complex wage and labor law class action against four corporate defendants. As part of our analysis into the FAC, it is critical that we have sufficient time to meet with our clients to review the disputed facts underlying the allegations and to conduct our own independent analysis. We have begun an investigation into the allegations in the FAC, and have initiated an analysis of the many legal issues related thereto. However, the FAC contains thirteen different wage and labor, tort, and contract claims, each of which merits extensive investigation and analysis before we can file a meaningful response.
- 5. I will be traveling to Polo's headquarters in New York City next week to personally discuss strategy and evaluate the merits of the allegations with Polo's Vice President, Labor Counsel, and my New York colleague Brian Cousin, Esq. on September 14, 2006. For professional and personal scheduling reasons, September 14, 2006 is the earliest mutually available date for this strategy meeting between Polo, Mr. Cousin, and me. In particular, I was on twenty-four (24) hour trial call beginning August 14, 2006 in Alameda County Superior Court, and eventually was called for trial on August 21, 2006 in the matter of PFRS Dublin Corp. v. Video Only, Inc., Alameda County Case No. VG 06-272796, before the Hon. Julia Spain, Dept. 521. The trial was ultimately declared a mistrial on August 24, 2006, resulting in several more days of negotiation and preparation

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for a renewed trial date now set for October 2, 2006. I then was out of state for previously arranged personal reasons from August 31, 2006 through September 4, 2006.

- 6. Mindful that our preliminary investigation of the underlying facts and issues would take some weeks, on August 23, 2006, I instructed my associate Jeremy A. Meier, Esq. to contact Plaintiffs' counsel Patrick R. Kitchen, Esq. ("Mr. Kitchen") and inform him that we had just been retained and would require additional time to complete an initial legal evaluation and prepare a response. On August 24, 2006, Plaintiffs' counsel informed us that he would only agree to a maximum fifteen day total extension from August 28, 2006 through and until September 12, 2006.
- 7. I explained to Mr. Kitchen on August 24, 2006 that I likely needed at least thirty more days to conduct a review of the facts pertaining to the FAC, and asked Mr. Kitchen to agree to a minimum thirty day extension. Plaintiffs would not agree to anything beyond the fifteen day extension. Counsel thus agreed on August 24, 2006 that Polo would have until September 12, 2006 to file a response without prejudice to Defendants' right to seek additional necessary response time. Attached hereto is a true and correct copy of Plaintiffs' counsel's August 24, 2006 confirming email regarding the stipulated initial extension ("Exhibit A").
- We still need additional time to complete our initial investigation into the allegations 8. in the FAC, to analyze the legal merits therein, and to discuss the matter in detail with our clients. This will allow us to formulate an appropriate response that will allow the litigation to proceed efficiently. Ultimately, therefore, a short further extension at this time will serve the interests of the parties and result in an effective use of the Court's resources and time.
- Plaintiffs counsel did not and has not indicated to me or my colleagues that any 9. prejudice would befall his clients should Defendants response time be extended beyond September 12, 2006. Our initial investigation, review, and analysis of the FAC is ongoing, and requires approximately another thirty days to complete. We thus seek an order from the Court granting Polo's Application for Extension of Time to Respond to and including October 12, 2006.

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I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and if stated on information and belief, I believe it to be true. Executed at East Palo Alto, California, this 7th day of September, 2006.

William & Goines

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From:

Patrick R. Kitchin [prk@investigationlogic.com]

Sent:

Thursday, August 24, 2006 10:22 AM

To:

Goines, William (Shid-SV-LT); Meier, Jeremy (Atty-SV-LT)

Cc: Subject: Danfeder (Ë-mail) Otsuka v. Polo

Attachments:

Otsuka v. Polo Ralph Lauren.pdf



Otsuka v. Polo Ralph Lauren.pd...

Gentlemen.

Attached as a PDF file are copies of our proofs of service of our first amended complaint on the Polo entities. All were served on July 28th.

As we discussed, we will stipulate to a 15 day extension under CRC 201.7(d). Defendants' responsive pleadings are due September 12, 2006. You indicated that you may seek a further extension of time from the Court under CRC 201.7. This stipulation does not affect your right to do so, not our right to oppose any further requests for extension.

If you have any questions, please feel free to call.

Patrick Kitchin

The Law Office of Patrick R. Kitchin 565 Commercial Street, 4th Floor San Francisco, CA 94111 Phone: (415) 677-9058 Fax: (415) 627-9076

Otsuka, et al. v. Polo Ralph Lauren, et al.

Case No. CGC-06-452655

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#### PROOF OF SERVICE

I, Andrea Beggs, declare that I am a citizen of the United States, over the age of eighteen years and not a party to the within action. I am an employee of GREENBERG TRAURIG, LLP, and my business address is 1900 University Avenue, Fifth Floor, East Palo Alto, CA 94303. On the date written below, I served the following document(s):

DECLARATION OF WILLIAM J. GOINES IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

by placing said document(s) listed above in a sealed envelope and served as detailed below:

Patrick R. Kitchin, Esq. Law Offices of Patrick R. Kitchin 565 Commercial St., 4<sup>th</sup> Fl. San Francisco, CA 94111

Tel: (415) 677-9058 Fax: (415) 627-9076 (Plaintiff's Co-Counsel) Daniel Feder, Esq.

Law Offices of Daniel L. Feder

807 Montgomery Street San Francisco, CA 94133

Tel: (415) 391-9476 Fax: (415) 391-9432 (Plaintiff's C0-Counsel)

by transmitting via FACSIMILE the document(s) listed above to the fax numbers) set forth below, or as stated on the attached service list, on this date at approximately 3:00 pm, from the sending facsimile machine telephone number of 650-289-7893. The transmission was reported as complete and without error by the machine. Pursuant to California Rules of Court, Rule 2008(e)(4), I caused the machine to print a transmission record of the transmission, a copy of which is attached to the original of this declaration. The transmission report was properly issued by the transmitting facsimile machine.

I am readily familiar with the business practice of my place of employment in respect to the collection and processing of correspondence, pleadings and notices for mailing with United States Postal Service/Express Mail, Federal Express and other overnight mail services. The foregoing sealed envelope was placed for collection and mailing this date consistent with the ordinary business practice of my place of employment, so that it will be picked up this date with postage thereon fully prepaid at East Palo Alto, California, in the ordinary course of such business.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on September 7, 2006 at East Palo Alto, California.

Andrea Beggs

Proof of Service

SV 346079217v1

WILLIAM J. GOINES (\$BN 061290) JEREMY A. MEIER (SBN 139849) GREENBERG TRAURIG, LLP 1900 University Avenue, Fifth Floor East Palo Alto, California 94303 Telephone: (650) 328-8500 Facsimile: (650) 328-8508

Email: goinesw@gtlaw.com meieri@gtlaw.com

Attorneys for Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation



#### SUPERIOR COURT OF THE STATE OF CALIFORNIA

#### FOR THE COUNTY OF SAN FRANCISCO

ANN OTSUKA, an individual: JANIS KEEFE, an individual; CORINNE PHIPPS, an individual; and JUSTIN KISER, an individual; and on behalf of all other similarly situated.

Plaintiff(s),

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POLO RALPH LAUREN CORPORATION. a Delaware Corporation; POLO RETAIL. LLC, a Delaware Corporation; POLO RALPH LAUREN CORPORATION, a Delaware Corporation, doing business in California as POLO RETAIL CORP; FASHIONS OUTLET OF AMERICA, INC., a Delaware Corporation and DOES 1-500, inclusive.

Defendant(s).

Case No. CGC-06-452655

DECLARATION OF JEREMY A. MEIER IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL. LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

DATE:

September 8, 2006

TIME:

11:00 A.M.

DEPT: 301

JUDGE:

Hon. Peter Busch

Date Action Filed: May 30, 2006

## I, JEREMY A. MEIER, declare:

1. I am an attorney at law duly licensed to practice in the State of California and am associated with Greenberg Traurig, LLP. I am one of the attorneys representing Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation (hereafter "Polo" or "Defendants") in connection with the above-captioned matter.

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- 2. I have personal knowledge of the matters set forth below except as to those which are stated on information and belief and, as to those, I am informed and believe that they are true. If called as a witness, I could and would competently testify to the following facts in a court of law.
- 3. On August 23, 2006, I telephoned Plaintiffs' counsel Mr. Patrick R. Kitchen ("Mr. Kitchen") and spoke with him regarding an extension of time for our clients Polo to respond to the First Amended Complaint ("FAC"). I explained that Greenberg Traurig had just been engaged to represent the Defendants in connection with this matter and that we required at least thirty additional days to respond. Mr. Kitchen said he was reluctant to stipulate to any time beyond one week, and asked that we call again the following week to let him know the status. He indicated at that same time that he might be willing to eventually agree to extend the Defendants' time to respond by fifteen days total, but that he was not willing to agree to a thirty day extension.
- 4. On August 24, 2006, in a telephone call between Mr. William J. Goines, Esq., Mr. Kitchen, and me, it was agreed that Polo would have fifteen days through and until September 12, 2006, without prejudice to Polo's right to seek additional time as allowed by law. A true and correct copy of my confirming email to Mr. Kitchen is attached hereto in Exhibit "A."
- 5. The FAC is fifty-two (52) pages long (plus exhibits), with thirteen separate causes of action and implicating issues and facts going back several years. Since being retained to represent the Defendants in connection with this matter on or about August 15, 2006, we have been reviewing and analyzing the factual and legal claims set forth in the FAC. As a result of this review and analysis, I believe that there are many factual and legal issues that should be further researched. reviewed, and considered prior to the Defendants' response to the FAC.
- 6. In light of the scope and complexity of the allegations in the FAC, and the totality of the circumstances set forth above, we respectfully request, by virtue of this Ex Parte Application for Extension of Time to Respond ("Application"), that the Court issue an order granting Polo time to respond to the FAC through and including October 12, 2006.
- Plaintiffs' counsel effectively received 48 hours notice of this ex parte Application. 7. On Wednesday, September 6, 2006 at 9:59 A.M., I first e-mailed Plaintiffs' counsel Mr. Kitchen and his co-counsel Mr. Daniel Feder, Esq. ("Mr. Feder"), and informed them that Defendants would be

making an ex parte appearance seeking a further thirty days response time at 11:00 A.M., September 7, 2006, in Dept. 301, San Francisco Superior Court, 400 McAllister Street, San Francisco, California. I then telephoned Mr. Kitchen at 10:00 A.M. on September 6, 2006 and told him we had just him an email regarding this ex parte and I reiterated the date, time and nature of this Application. I then emailed Mr. Kitchen and Mr. Feder at approximately 6:00 p.m. on September 6, 2006 and informed counsel we were further scheduling this ex parte for September 8, 2006 (rather than September 7) at 11:00 a.m., Dept. 301, San Francisco Superior Court, 400 McAllister Street, San Francisco, California. I again informed him we would be sending papers as soon as practically possible. I also called Mr. Kitchen and left him a voice message at approximately 6:05 p.m. on Wednesday September 6, 2006 and again notified him that Polo would be making this ex parte appearance for extension on Friday, September 8, 2006, at 11:00 a.m. in Dept. 301, San Francisco Superior Court, 400 McAllister Street, San Francisco, California.

- 8. I detailed the nature of the relief to be sought by this ex parte Application in my emails and telephone calls with Mr. Kitchen on September 6, 2006. True and correct copies of my confirming e-mails notifying Plaintiffs' counsel of the date, time, place, and nature of this Ex Parte Application are attached hereto as Exhibit "A."
- I then emailed and caused to be faxed to Mr. Kitchen and Mr. Feder copies of this
   Application at approximately 3:00 p.m. on September 7, 2006.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and, if stated on information and belief, I believe it to be true. Executed at East Palo Alto, California, this 7th day of September, 2006.

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#### Meier, Jeremy (Atty-SV-LT)

From: Meier, Jeremy (Atty-SV-LT)

Sent: Wednesday, September 06, 2006 6:12 PM

To: 'prk@investigationlogic.com'; Danfeder (E-mail)

Cc: Goines, William (Shid-SV-LT)

Subject: Ex Parte rescheduled to Sept. 8, 2006; Otsuka v. Polo Ralph Lauren Corporation; Polo Retail, LLC;

Polo Retail Corp.; and Fashions Outlet of America, Inc.

#### Gentlemen:

On behalf of Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Polo Retail Corp.; and Fashions Outlet of America, Inc. ("Defendants"), please be advised we are re-scheduling the previously discussed ex parte appearance for the above referenced case from Thursday September 7, 2006 to *Friday, September 8, 2006* at 11:00 a.m., Dept. 301, San Francisco Superior Court, 400 McAllister Street, San Francisco, CA.

As discussed earlier today, this ex parte will be brought to seek an order allowing Defendants an additional thirty days in which to respond to Plaintiffs First Amended Complaint, to and including October 12, 2008. Again, we will forward the papers as soon as reasonably practicable.

We appreciate your professional courtesy in the further scheduling of this ex parte application.

Should you wish to discuss this matter or have any questions, please call or email.

Thank you.

Jeremy Meier Greenberg Traurig, LLP 1900 University Avenue, 5th Floor East Palo Allo, CA 94303 Direct: 650 289-7839 Fax: 650 328-8508 meieri@gtlaw.com

### Meier, Jeremy (Atty-SV-LT)

From: Meier, Jeremy (Atty-SV-LT)

Sent: Wednesday, September 06, 2006 9:59 AM

To: 'prk@investigationlogic.com'; Danfeder (E-mail)

Cc: Golnes, William (Shid-SV-LT)

Subject: Défendants' Nôtice of Appearance for Ex Parte Extension for Response: Otsuka v. Polo Ralph

Lauren Corporation, et al.

#### Gentlemen:

Please be advised that Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; Polo Retail Corp.; and Fashions Outlet of America, Inc. ("Defendants") will make an ex parte appearance tomorrow, September 7, 2006 in the above referenced case, at 11:00 A.M., SF Superior Court, Dept. 301, 400 McAllister Street, San Francisco, CA.

Defendants will be seeking a further thirty (30) day extension of time in which to respond to the First Amended Complaint of Plaintiffs Ann Otsuka, Janis Keefe, Corinne Phipps, and Justin Kiser, individually and on behalf of others similarly situated. We will send via email and facsimile Defendants' moving papers later today.

Please feel free to let me know any questions. Thank you.

Jeremy Meier Greenberg Traurig, LLP 1900 University Avenue, 5th Floor East Palo Alto, CA 94303 Direct: 650 289-7839 Fax: 650 328-8508 meierj@gtlaw.com

#### Meier, Jeremy (Atty-SV-LJ)

From: Meier, Jeremy (Atty-SV-LT)

Sent: Thursday, August 24, 2006 12:14 PM

To: 'prk@investigationlogic.com'

Cc: Danfeder (E-mail); Goines, William (Shld-SV-LT)
Subject: RE: Otsuka v. Polo Ralph Lauren Corporation, et al.

#### Patrick:

It was a pleasure speaking with you yesterday and today regarding the above-referenced case. As discussed, we are in the process of finalizing our retention as defense counsel for this matter, and appreciate your courtesy in granting the below-referenced extension of time for the served Defendants to respond to Plaintiffs First Amended Complaint.

We concur with your email that the response is now currently due September 12, 2006. As further noted, this stipulation is without prejudice to Defendants' right to seek any necessary additional response time as allowed.

In the meantime, please feel free to call or email should you or Mr. Feder have any questions or concerns.

Thank you.

Jeremy Meier
Greenberg Traurig, LLP
1900 University Avenue, 5th Floor
East Palo Alto, CA 94303
Direct: 650 289-7839
Fax: 650 328-8508
meierj@gtlaw.com

----Original Message----

From: Patrick R. Kitchin [mailto:prk@investigationlogic.com]

Sent: Thursday, August 24, 2006 10:22 AM

To: Goines, William (Shld-SV-LT); Meier, Jeremy (Atty-SV-LT)

Cc: Danfeder (E-mail) Subject: Otsuka v. Polo

Gentlemen,

Attached as a PDF file are copies of our proofs of service of our first amended complaint on the Polo entities. All were served on July 28th.

As we discussed, we will stipulate to a 15 day extension under CRC 201.7(d). Defendants' responsive pleadings are due September 12, 2006. You indicated that you may seek a further extension of time from the Court under CRC 201.7. This stipulation does not affect your right to do so, nor our right to oppose any further requests for extension.

If you have any questions, please feel free to call.

Patrick Kitchin

The Law Office of Patrick R. Kitchin 565 Commercial Street, 4th Floor San Francisco, CA 94111 Phone: (415) 677-9058

Fax: (415) 627-9076

Otsuka, et al. v. Polo Ralph Lauren, et al.

Case No. CGC-06-452655

#### PROOF OF SERVICE

I, Andrea Beggs, declare that I am a citizen of the United States, over the age of eighteen years and not a party to the within action. I am an employee of GREENBERG TRAURIG, LLP, and my business address is 1900 University Avenue, Fifth Floor, East Palo Alto, CA 94303. On the date written below, I served the following document(s):

DECLARATION OF JEREMY A. MEIER IN SUPPORT OF DEFENDANTS POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

by placing said document(s) listed above in a sealed envelope and served as detailed below:

Patrick R. Kitchin, Esq. Daniel Feder, Esq. Law Offices of Patrick R. Kitchin Law Offices of Daniel L. Feder 565 Commercial St., 4th Fl. 807 Montgomery Street San Francisco, CA 94111 San Francisco, CA 94133 Tel: (415) 677-9058 Tel: (415) 391-9476 Fax: (415) 627-9076 Fax: (415) 391-9432 (Plaintiff's Co-Counsel) (Plaintiff's C0-Counsel)

by transmitting via FACSIMILE the document(s) listed above to the fax numbers) set forth below, or as stated on the attached service list, on this date at approximately 3:00 pm, from the sending facsimile machine telephone number of 650-289-7893. The transmission was reported as complete and without error by the machine. Pursuant to California Rules of Court, Rule 2008(e)(4), I caused the machine to print a transmission record of the transmission, a copy of which is attached to the original of this declaration. The transmission report was properly issued by the transmitting facsimile machine.

I am readily familiar with the business practice of my place of employment in respect to the collection and processing of correspondence, pleadings and notices for mailing with United States Postal Service/Express Mail, Federal Express and other overnight mail services. The foregoing sealed envelope was placed for collection and mailing this date consistent with the ordinary business practice of my place of employment, so that it will be picked up this date with postage thereon fully prepaid at East Palo Alto, California, in the ordinary course of such business.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on September 7, 2006 at East Palo Alto, California.

Proof of Service

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1	WILLIAM J. GOINES (SBN 061290) JEREMY A. MEIER (SBN 139849)
2	GREENBERG TRAURIG, LLP
3	1900 University Avenue, Fifth Floor East Palo Alto, California 94303
4	Telephone: (650) 328-8500 Facsimile: (650) 328-8508
5	Email: goinesw@gtlaw.com meierj@gtlaw.com
6	Attorneys for Defendants Polo Ralph Lauren
7	Corporation; Polo Retail, LLC; Fashions Outle of America, Inc.; and Polo Retail Corporation
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9	SUPERIOR COURT OF
10	FOR THE COUNT
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13	ANN OTSUKA, an individual; JANIS
14	KEEFE, an individual; CORINNE PHIPPS, an individual; and JUSTIN KISER, an
15	individual; and on behalf of all other similarly situated,
16	Plaintiff(s),
17	V.
18	POLO RALPH LAUREN CORPORATION, a Delaware Corporation; POLO RETAIL,
19	LLC, a Delaware Corporation; POLO RALPH LAUREN CORPORATION, a
20	Delaware Corporation, doing business in California as POLO RETAIL CORP;
21	FASHIONS OUTLET OF AMERICA, INC., a Delaware Corporation and DOES 1-500,
22	inclusive,
23	Defendant(s).
24	
25	The Ex Parte Application by Defendar
26	Fashions Outlet of America, Inc.; and Polo R
27	respond to the First Amended Complaint of

SUPERIOR COURT OF THE STATE OF CALIFORNIA

#### FOR THE COUNTY OF SAN FRANCISCO

Case No. CGC-06-452655

PROPOSED ORDER GRANTING DEFENDANTS' POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

September 8, 2006 DATE:

11:00 A.M TIME: 301

DEPT:

JUDGE: Hon. Peter Busch

Date Action Filed: May 30, 2006

Application by Defendants Polo Ralph Lauren Corporation; Polo Retail, LLC; merica, Inc.; and Polo Retail Corporation for an Order extending their time to Amended Complaint of Plaintiffs, individually and on behalf of others, Anne

	-	
1	Otsuka, Janis Keefe, Corinne Phipps and Justin Kiser ("Plaintiffs"), having come before this Cor	ur
2	and good cause appearing therefore,	
3	IT IS HEREBY ORDERED that Defendants Polo Ralph Lauren Corporation; Polo Ret	ai
4	LLC; Fashions Outlet of America, Inc.; and Polo Retail Corporation shall have a thirty (30)	da
5	extension of time from September 12, 2006 to and including October 12, 2006, within which to	fil
6	their response to Plaintiffs' First Amended Complaint.	
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8	Dated: 2006.	
9	Judge of the Superior Court	
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Otsuka, et al. v. Polo Ralph Lauren, et al.

Case No. CGC-06-452655

#### PROOF OF SERVICE

I. Andrea Beggs, declare that I am a citizen of the United States, over the age of eighteen years and not a party to the within action. I am an employee of GREENBERG TRAURIG, LLP, and my business address is 1900 University Avenue, Fifth Floor, East Palo Alto, CA 94303. On the date written below, I served the following document(s):

[PROPOSED] ORDER GRANTING DEFENDANTS' POLO RALPH LAUREN CORPORATION; POLO RETAIL, LLC; POLO RETAIL CORP.; AND FASHIONS OUTLET OF AMERICA, INC.'S EX PARTE APPLICATION FOR ORDER EXTENDING TIME TO RESPOND TO FIRST AMENDED COMPLAINT

by placing said document(s) listed above in a sealed envelope and served as detailed below:

Patrick R. Kitchin, Esq. Law Offices of Patrick R. Kitchin 565 Commercial St., 4th Fl. San Francisco, CA 94111 Tel: (415) 677-9058 Fax: (415) 627-9076 (Plaintiff's Co-Counsel)

Daniel Feder, Esq. Law Offices of Daniel L. Feder 807 Montgomery Street San Francisco, CA 94133 Tel: (415) 391-9476 Fax: (415) 391-9432

(Plaintiff's C0-Counsel)

by transmitting via FACSIMILE the document(s) listed above to the fax numbers) set forth below, or as stated on the attached service list, on this date at approximately 3:00 pm, from the sending facsimile machine telephone number of 650-289-7893. The transmission was reported as complete and without error by the machine. Pursuant to California Rules of Court, Rule 2008(e)(4), I caused the machine to print a transmission record of the transmission, a copy of which is attached to the original of this declaration. The transmission report was properly issued by the transmitting facsimile machine,

I am readily familiar with the business practice of my place of employment in respect to the collection and processing of correspondence, pleadings and notices for mailing with United States Postal Service/Express Mail, Federal Express and other overnight mail services. The foregoing sealed envelope was placed for collection and mailing this date consistent with the ordinary business practice of my place of employment, so that it will be picked up this date with postage thereon fully prepaid at East Palo Alto, California, in the ordinary course of such business.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on September 7, 2006 at East Palo Alto, California.

Andrea Beggs

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Proof of Service